



COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd Floor, The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098

Tel. : 022 26665661, 26665663, 26665780

E-mail: inbomimpinv@coscon.com, inbomexpinv@coscon.com

State : MAHARASHTRA

State Code : 27

GSTIN : 27AABCC9418Q1Z2

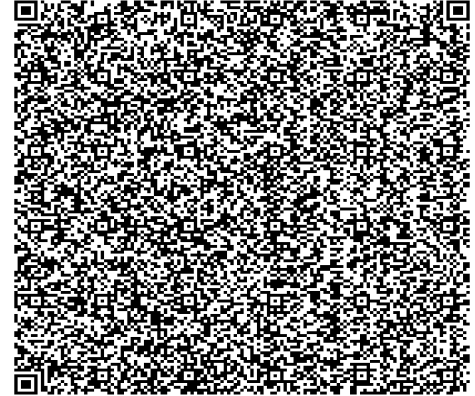
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No.
Address: "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA 682016"

Invoice No.: EXPMUM211001758
Invoice Date: 21/10/2021



IRN No: 6fb461bbc2e59983ff16c6b7cae605d6e20550871f7f00f360e62266d112ba7f

Place Of Supply : KERALA

State Code : 32

GSTIN : 32AAXCS7126B1ZB

NON SEZ

MB/L No.: COAU7234135970
Cargo Type: GENERAL / FCL/FCL
POL: NHAVA SHEVA
Cont.no./Size: 1X40 RF,
Container No(s): CXRU1211718,

Vessel/Voy: XIN YAN TIAN / V -065E
Cargo Weight: 27000.00 KGS
POD: XIAMEN
FPD: XIAMEN / CHINA

Vessel ETD Date: 16/09/2021

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Taxable |
|------------------------------|---------|------------------|---------------|-------|---------|---------|
| BILL OF LADING SURRENDER FEE | 996759 | 1 | 2500.00 | INR | 1.00 | 2500.00 |
| Total INR | | | | | | |
| Gross INR | | | | | | 2500.00 |
| INTEGRATED GST 18.00 % | | | | | | 450.00 |

NET Amount : 2,950.00

Amount in Words: INR TWO THOUSAND NINE HUNDRED FIFTY ONLY

- Note:
1. All Pay Order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
 2. Invoice Valid subject to Exch.Rate prevailing at time of releasing B/L.
 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
 4. All overdue payments shall bear interest @18% per annum.
 5. Any Discrepancy in the Invoice to be notified within 07 working days otherwise the Invoice would be considered as Correct.
 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Agents

E & O.E.

Our Bank Details for NEFT/RTGS :

The Hongkong And Shanghai Banking Corporation Ltd
52/60, Mahatma Gandhi Road, Mumbai 400001

AC No. 002-573087-902
IFSC CODE: HSBC0400002
SWIFT CODE: HSBCINBB

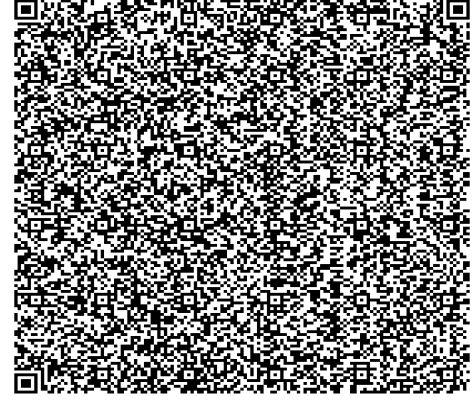


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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POL: NHAVA SHEVA **POD:** XIAMEN
Cont.no./Size: 1X40 RF, **FPD:** XIAMEN / CHINA
Container No(s): CXRU1211718,

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | CESS | | Total Amount |
|-----------------------------|---------------|-----------------------------|--------|------|--------|-------|--------|-------|---------------|------|--------|---------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996759 | 2500.00 | | | | | | | 18.00 | 450.00 | | | 450.00 |
| NET Amount : | | | | | | | | | 450.00 | | | 450.00 |
| Tax Amount in Words: | | INR FOUR HUNDRED FIFTY ONLY | | | | | | | | | | |

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